

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHARDON ANDERSON

Debtor(s)

Case No. 17-13840

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/02/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/15/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 1.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$400.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACME CONTINENTAL C U	Unsecured	107.00	NA	NA	0.00	0.00
ACS BOA	Unsecured	0.00	NA	NA	0.00	0.00
ADVOCATE HEALTH CARE	Unsecured	25.00	NA	NA	0.00	0.00
AFNI INC	Unsecured	91.00	NA	NA	0.00	0.00
ALLTRAN EDUCATION INC	Unsecured	276.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	81.00	NA	NA	0.00	0.00
ASHRO	Unsecured	595.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	1,394.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	2,000.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Secured	NA	3,278.34	3,278.34	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	3,278.34	0.00	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,400.00	NA	NA	0.00	0.00
CONTINENTAL SERVICE GROUP INC	Unsecured	669.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	417.00	NA	NA	0.00	0.00
DEPT OF ED/582/NELNET	Unsecured	0.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	602.00	NA	NA	0.00	0.00
DR PATRICIA M BOATWRIGHT MD	Unsecured	426.00	NA	NA	0.00	0.00
EDGE PARK	Unsecured	226.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
HSBC BANK USA NA	Unsecured	0.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	71.00	NA	NA	0.00	0.00
ISAC	Unsecured	1,854.00	1,827.55	1,827.55	0.00	0.00
JOSEPH MANN & CREED	Unsecured	0.00	NA	NA	0.00	0.00
LITTLE COMP OF MARY HOSPITAL	Unsecured	5,000.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	503.00	NA	NA	0.00	0.00
MBB	Unsecured	1,800.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MEDICAL BUSINESS BUREAU	Unsecured	1,366.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	426.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	1,013.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	450.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	100.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	428.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	508.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	501.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	473.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	431.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	300.00	160.41	160.41	0.00	0.00
RENT A CENTER	Secured	500.00	NA	500.00	0.00	0.00
RUSH UNIVERSITY	Unsecured	125.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	160.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SEVENTH AVE	Unsecured	594.00	NA	NA	0.00	0.00
SUNSHINE DENTAL	Unsecured	300.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	314.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,200.00	NA	NA	0.00	0.00
TRANSWORLD	Unsecured	1,819.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS PAYMENT	Unsecured	239.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	8,696.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	6,618.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	4,770.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	4,530.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	3,913.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	3,686.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	3,621.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	3,569.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	3,569.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	3,329.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	3,279.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	2,899.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	1,903.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	1,630.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	1,452.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	1,065.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	726.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
US Dept of Education	Unsecured	0.00	NA	NA	0.00	0.00
US Dept of Education	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATIONA/GLELSI	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATIONA/GLELSI	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATIONA/GLELSI	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Secured	9,700.00	NA	9,700.00	0.00	0.00
WELLS FARGO DEALER SERVICES	Unsecured	4,792.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,700.00	\$0.00	\$0.00
All Other Secured	\$3,778.34	\$0.00	\$0.00
TOTAL SECURED:	\$13,478.34	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,987.96	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$0.00</u>		
Disbursements to Creditors	<u>\$0.00</u>		
TOTAL DISBURSEMENTS :			<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/14/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.